

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TRACY COMPTON
KATRINA COMPTON
Debtor(s)

Case No. 10-00029

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/03/2010.
- 2) The plan was confirmed on 03/31/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/18/2011.
- 5) The case was dismissed on 05/13/2011.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,625.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,688.48
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$12,688.48**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$691.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,091.06**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	300.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	300.00	243.40	243.40	12.36	0.00
ARMOR SYSTEMS CORP	Unsecured	132.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	125.00	NA	NA	0.00	0.00
BAYSTATE GAS-BROCKTON	Unsecured	116.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Secured	14,090.00	14,090.00	14,090.00	3,884.54	642.04
CONSUMER PORTFOLIO SERVICES	Unsecured	NA	4,889.74	4,889.74	248.39	0.00
DELL FINANCIAL SERVICES	Unsecured	NA	2,007.24	2,007.24	101.97	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,243.22	1,243.22	63.16	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,588.01	1,588.01	80.67	0.00
ENHANCED RECOVERY CORP	Unsecured	808.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	3,129.00	3,129.84	3,129.84	158.99	0.00
H&F LAW	Unsecured	3,409.00	NA	NA	0.00	0.00
H&F LAW	Unsecured	850.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Secured	1,900.00	1,900.00	1,900.00	1,357.60	61.66
KCA FINANCIAL SERVICES	Unsecured	99.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	140.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	61.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,332.00	1,332.73	1,332.73	67.71	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	995.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	640.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	151.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	596.00	596.59	596.59	30.31	0.00
PRIME ACCEPTANCE CORP	Unsecured	6,575.00	7,718.64	7,718.64	392.10	0.00
RJM ACQUISITIONS LLC	Unsecured	215.00	76.88	76.88	3.91	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	786.66	786.66	39.96	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	948.87	948.87	48.21	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	2,208.92	2,208.92	112.21	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	870.18	870.18	44.20	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	746.10	746.10	37.90	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	672.81	672.81	34.18	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SAXON MORTGAGE SERVICES	Secured	10,000.00	887.81	887.81	887.81	0.00
SAXON MORTGAGE SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	770.00	NA	NA	0.00	0.00
SST INC	Unsecured	1,783.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	4,466.88	4,466.88	226.91	0.00
VAN RU CREDIT	Unsecured	284.00	NA	NA	0.00	0.00
VAN RU CREDIT	Unsecured	203.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Unsecured	886.00	1,193.56	1,193.56	60.63	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$887.81	\$887.81	\$0.00
Debt Secured by Vehicle	\$15,990.00	\$5,242.14	\$703.70
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,877.81	\$6,129.95	\$703.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,720.27	\$1,763.77	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,091.06</u>
Disbursements to Creditors	<u>\$8,597.42</u>
TOTAL DISBURSEMENTS :	<u>\$12,688.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/15/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.